

There was no objection.

### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. GINGREY (at the request of Mr. BOEHNER) for today on account of the birth of his granddaughter.

Mr. GARY G. MILLER of California (at the request of Mr. BOEHNER) for today on account of family reasons.

### SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. FARR) to revise and extend their remarks and include extraneous material:)

Mr. DEFAZIO, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

Mr. SCHIFF, for 5 minutes, today.

(The following Members (at the request of Mr. PRICE of Georgia) to revise and extend their remarks and include extraneous material:)

Mr. TIM MURPHY of Pennsylvania, for 5 minutes, today.

Mr. BROUN of Georgia, for 5 minutes, today.

Mr. PRICE of Georgia, for 5 minutes, today.

(The following Member (at his request) to revise and extend his remarks and include extraneous material:)

Mr. HOYER, for 5 minutes, today.

### SENATE BILLS REFERRED

Bills of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 1200. An act to amend the Indian Health Care Improvement Act to revise and extend

that Act; to the Committee on Natural Resources and to the Committee on Ways and Means in addition, to the Committee on Energy and Commerce for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

S. 2450. An act to amend the Federal Rules of Evidence to address the waiver of the attorney-client privilege and the work product doctrine; to the Committee on the Judiciary.

### ADJOURNMENT

Mr. BARTLETT of Maryland. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 1 o'clock and 30 minutes p.m.), under its previous order, the House adjourned until Monday, March 3, 2008, at 2 p.m.

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during the second and fourth quarters of 2007 and the first quarter of 2008, pursuant to Public Law 95-384 are as follows:

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PATRICK ALWINE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 21 AND NOV. 26, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Patrick Alwine .....	11/21	11/24	Kuwait .....		1,000.50						1,000.50
	11/24	11/25	Turkey .....		357.00						357.00
	11/25	11/26	Belgium .....		871.78						871.78
Committee total .....					2,229.28						2,229.28

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

PATRICK ALWINE, Feb. 6, 2008.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JERRY HARTZ, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 31, 2007 AND JAN. 8, 2008.

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Jerry Hartz .....	12/31	1/2	New Zealand .....		300.00		( <sup>3</sup> )				300.00
	1/2	1/4	Antarctica .....				( <sup>3</sup> )				
	1/4	1/5	New Zealand .....		150.00		( <sup>3</sup> )				150.00
	1/5	1/7	Australia .....		350.00		( <sup>3</sup> )				350.00
Committee total .....											800.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

JERRY HARTZ, Feb. 8, 2008.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KAY A. KING, PH.D., HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 4 AND JAN. 15, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kay A. King, Ph.D. ....	1/5	1/7	Egypt .....		556.00		( <sup>3</sup> )				556.00
	1/7	1/9	Ghana .....		578.00						578.00
	1/9	1/12	South Africa .....		972.00						972.00
	1/12	1/15	Morocco .....		940.00		( <sup>3</sup> )				940.00
Committee total .....					3,046.00						3,046.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

KAY A. KING, PH.D., Feb. 5, 2008.

## (AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CATLIN O'NEILL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 25 AND DEC. 2, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Catlin O'Neill .....	11/25	11/27	Italy .....	Euro	292.00	.....	( <sup>3</sup> )	.....	.....	.....	272.00
	11/27	11/28	Chad .....	FCFA	230.00	.....	( <sup>3</sup> )	.....	.....	.....	230.00
	11/28	11/30	Ethiopia .....	ETB	200.00	.....	( <sup>3</sup> )	.....	.....	.....	200.00
	11/30	12/1	Kenya .....	KES	268.00	.....	( <sup>3</sup> )	.....	.....	.....	268.00
	12/1	12/2	Belgium .....	Euro	167.00	.....	( <sup>3</sup> )	.....	.....	.....	167.00
Committee total .....	.....	.....	.....	.....	1,157.00	.....	.....	.....	.....	.....	1,157.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

CATLIN O'NEILL, Feb. 5, 2008.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CATLIN O'NEILL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 3 AND JAN. 10, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Catlin O'Neill .....	1/3	1/10	New Zealand .....	.....	869.40	.....	11,153.00	.....	.....	.....	12,022.40
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12,022.40

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CATLIN O'NEILL, Feb. 5, 2008.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TBILISI, GEORGIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND JAN. 8, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Lloyd Doggett .....	.....	1/1	United States .....	.....	.....	.....	10,215.68	.....	.....	.....	10,215.68
Michael Mucchetti .....	1/2	1/8	Georgia .....	Lari	2,006.47	.....	.....	.....	.....	.....	2,006.47
	.....	1/8	United States .....	.....	.....	.....	8,039.13	.....	.....	.....	8,039.13
	1/2	1/8	Georgia .....	Lari	2,006.47	.....	.....	.....	.....	.....	2,006.47
Committee total .....	.....	.....	.....	.....	4,012.94	.....	18,254.81	.....	.....	.....	<sup>3</sup> 22,267.75

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> This amount for travel is filed under protest. Despite my repeated requests, the U.S. State Department is not pursuing the refund to which it is entitled on a refundable ticket. If that refund had been properly obtained, this reported amount would and should be lower.

HON. LLOYD DOGGETT, Jan. 7, 2008.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO VIETNAM, AUSTRALIA, NEW ZEALAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 2 AND JAN. 11, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Steny Hoyer .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Roy Blunt .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Ray LaHood .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Jo Ann Emerson .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Bobby Etheridge .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Lynn Westmoreland .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Baron Hill .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Emanuel Cleaver .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. John Lewis .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Debbie Wasserman Schultz .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Madeleine Bordallo .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Kay Granger .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Ben Chandler .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Wilson Livingood .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Mariah Sixkiller .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Simone Litrenta .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Michael Collins .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Stacey Bernards .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Brian Diffell .....	1/2	1/4	Vietnam .....	.....	722.00	.....	( <sup>3</sup> )	.....	.....	.....	722.00
Hon. Steny Hoyer .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Hon. Roy Blunt .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Hon. Ray LaHood .....	1/5	1/8	Australia .....	.....	1,613.00	.....	( <sup>3</sup> )	.....	.....	.....	1,613.00
Hon. Jo Ann Emerson .....	1/5	1/8	Australia .....	.....	1,613.00	.....	( <sup>3</sup> )	.....	.....	.....	1,613.00
Hon. Bobby Etheridge .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Hon. Lynn Westmoreland .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Hon. Baron Hill .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Hon. Emanuel Cleaver .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Hon. John Lewis .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Hon. Debbie Wasserman Schultz .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Hon. Madeleine Bordallo .....	1/5	1/8	Australia .....	.....	1,613.00	.....	( <sup>3</sup> )	.....	.....	.....	1,613.00
Hon. Kay Granger .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Hon. Ben Chandler .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Wilson Livingood .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Mariah Sixkiller .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Simone Litrenta .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Michael Collins .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Stacey Bernards .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Brian Diffell .....	1/5	1/8	Australia .....	.....	1,613.00	.....	<sup>3</sup> 483.00	.....	.....	.....	2,096.00
Hon. Steny Hoyer .....	1/8	1/10	New Zealand .....	.....	870.00	.....	.....	.....	.....	.....	870.00
Hon. Roy Blunt .....	1/8	1/10	New Zealand .....	.....	870.00	.....	( <sup>3</sup> )	.....	.....	.....	870.00
Hon. Ray LaHood .....	1/8	1/10	New Zealand .....	.....	870.00	.....	( <sup>3</sup> )	.....	.....	.....	870.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO VIETNAM, AUSTRALIA, NEW ZEALAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 2 AND JAN. 11, 2008—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jo Ann Emerson .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Hon. Bobby Etheridge .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Hon. Lynn Westmoreland .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Hon. Baron Hill .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Hon. Emanuel Cleaver .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Hon. John Lewis .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Hon. Debbie Wasserman Schultz .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Hon. Madeleine Bordallo .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Hon. Kay Granger .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Hon. Ben Chandler .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Wilson Livingood .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Mariah Sixkiller .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Simone Litrenta .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Michael Collins .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Stacey Bernards .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Brian Diffell .....	1/8	1/10	New Zealand .....		870.00		( <sup>3</sup> )				870.00
Committee total .....					60,895.00		7,728.00				68,623.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. STENY H. HOYER, Feb. 5, 2008.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHINA, SINGAPORE, AUSTRALIA AND NEW ZEALAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 5 AND JAN. 14, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. James E. Clyburn .....	1/7	1/8	China .....		639.80		( <sup>3</sup> )				639.80
	1/8	1/9	Singapore .....		539.00		( <sup>3</sup> )				539.00
	1/9	1/11	Australia .....		1,221.65		( <sup>3</sup> )				1,221.65
	1/11	1/13	New Zealand .....		700.50		( <sup>3</sup> )				700.50
Hon. Bennie Thompson .....	1/7	1/8	China .....		639.80		( <sup>3</sup> )				639.80
	1/8	1/9	Singapore .....		398.00		( <sup>3</sup> )				398.00
	1/9	1/11	Australia .....		1,221.65		( <sup>3</sup> )				1,221.65
	1/11	1/13	New Zealand .....		700.50		( <sup>3</sup> )				700.50
Hon. Ed Pastor .....	1/7	1/8	China .....		639.80		( <sup>3</sup> )				639.80
	1/8	1/9	Singapore .....		398.00		( <sup>3</sup> )				398.00
	1/9	1/11	Australia .....		1,221.65		( <sup>3</sup> )				1,221.65
	1/11	1/13	New Zealand .....		700.50		( <sup>3</sup> )				700.50
Hon. Zach Wamp .....	1/7	1/8	China .....		639.80		( <sup>3</sup> )				639.80
	1/8	1/9	Singapore .....		398.00		( <sup>3</sup> )				398.00
	1/9	1/11	Australia .....		1,221.65		( <sup>3</sup> )				1,221.65
	1/11	1/13	New Zealand .....		700.50		( <sup>3</sup> )				700.50
Hon. Henry Brown .....	1/7	1/8	China .....		639.80		( <sup>3</sup> )				639.80
	1/8	1/9	Singapore .....		398.00		( <sup>3</sup> )				398.00
	1/9	1/11	Australia .....		1,221.65		( <sup>3</sup> )				1,221.65
	1/11	1/13	New Zealand .....		700.50		( <sup>3</sup> )				700.50
Hon. G.K. Butterfield .....	1/7	1/8	China .....		639.80		( <sup>3</sup> )				639.80
	1/8	1/9	Singapore .....		398.00		( <sup>3</sup> )				398.00
	1/9	1/11	Australia .....		1,140.33		( <sup>3</sup> )				1,140.33
	1/11	1/13	New Zealand .....		700.50		( <sup>3</sup> )				700.50
Sarah Birch .....	1/7	1/8	China .....		639.80		( <sup>3</sup> )				639.80
	1/8	1/9	Singapore .....		398.00		( <sup>3</sup> )				398.00
	1/9	1/11	Australia .....		1,140.33		( <sup>3</sup> )				1,140.33
	1/11	1/13	New Zealand .....		700.50		( <sup>3</sup> )				700.50
Jaime Harrison .....	1/7	1/8	China .....		639.80		( <sup>3</sup> )				639.80
	1/8	1/9	Singapore .....		398.00		( <sup>3</sup> )				398.00
	1/9	1/11	Australia .....		1,140.33		( <sup>3</sup> )				1,140.33
	1/11	1/13	New Zealand .....		700.50		( <sup>3</sup> )				700.50
Helen Hardin .....	1/7	1/8	China .....		639.80		( <sup>3</sup> )				639.80
	1/8	1/9	Singapore .....		398.00		( <sup>3</sup> )				398.00
	1/9	1/11	Australia .....		1,140.33		( <sup>3</sup> )				1,140.33
	1/11	1/13	New Zealand .....		700.50		( <sup>3</sup> )				700.50
Todd Levett .....	1/7	1/8	China .....		639.80		( <sup>3</sup> )				639.80
	1/8	1/9	Singapore .....		398.00		( <sup>3</sup> )				398.00
	1/9	1/11	Australia .....		1,140.33		( <sup>3</sup> )				1,140.33
	1/11	1/13	New Zealand .....		700.50		( <sup>3</sup> )				700.50
Committee total .....					29,333.90						29,333.90

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. JAMES E. CLYBURN, Feb. 12, 2008.

## (AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Rick Boucher .....	5/25	5/28	Denmark .....		1,275.00		( <sup>3</sup> )				1,275.00
	5/28	5/31	Germany .....		1,398.00		( <sup>3</sup> )				1,398.00
	5/31	6/3	England .....		1,704.00		( <sup>3</sup> )				1,704.00
Hon. Marsha Blackburn .....	5/25	5/28	Denmark .....		1,275.00		( <sup>3</sup> )				1,275.00
	5/28	5/31	Germany .....		1,398.00		( <sup>3</sup> )				1,398.00
	5/31	6/3	England .....		1,704.00		( <sup>3</sup> )				1,704.00
Hon. Fred Upton .....	5/25	5/28	Denmark .....		1,275.00		( <sup>3</sup> )				1,275.00
	5/28	5/31	Germany .....		1,398.00		( <sup>3</sup> )				1,398.00
	5/31	5/31	Belgium .....		364.00		( <sup>3</sup> )				364.00
	5/31	6/3	England .....		1,704.00		( <sup>3</sup> )				1,704.00

February 28, 2008

## CONGRESSIONAL RECORD—HOUSE

H1181

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Greg Walden .....	5/25	5/28	Denmark .....		1,275.00		( <sup>3</sup> )				1,275.00
	5/28	5/31	Germany .....		1,398.00		( <sup>3</sup> )				1,398.00
	5/31	5/31	Belgium .....				( <sup>3</sup> )				
	5/31	6/3	England .....		1,704.00		( <sup>3</sup> )				1,704.00
Christopher Treanor .....	5/25	5/28	Denmark .....		1,275.00		( <sup>3</sup> )				1,275.00
	5/28	5/31	Germany .....		1,398.00		( <sup>3</sup> )				1,398.00
	5/31	6/3	England .....		1,704.00		( <sup>3</sup> )				1,704.00
Laura Vaught .....	5/25	5/28	Denmark .....		1,275.00		( <sup>3</sup> )				1,275.00
	5/28	5/31	Germany .....		1,398.00		( <sup>3</sup> )				1,398.00
	5/31	6/3	England .....		1,704.00		( <sup>3</sup> )				1,704.00
Clarence Albright .....	5/25	5/28	Denmark .....		1,275.00		( <sup>3</sup> )				1,275.00
	5/28	5/31	Germany .....		1,398.00		( <sup>3</sup> )				1,398.00
	5/31	5/31	Belgium .....				( <sup>3</sup> )				
	5/31	6/3	England .....		1,704.00		( <sup>3</sup> )				1,704.00
Committee total .....					31,003.00						31,003.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. JOHN D. DINGELL, Chairman, Feb. 7, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Melissa Bean .....	11/3	11/3	Kuwait .....				( <sup>3</sup> )				
	11/3	11/4	Iraq .....				( <sup>3</sup> )				
	11/4	11/5	Germany .....		348.00		( <sup>3</sup> )				348.00
Hon. John Campbell .....	11/2	11/5	Italy .....		2,425.00		( <sup>3</sup> )				2,425.00
David Smith .....	11/11	11/13	France .....		300.00		825.75				1,125.75
Eric Edwards .....	11/25	11/30	China .....		697.00		9,998.34				10,695.34
Michael Paese .....	11/26	12/1	China .....		697.00		10,018.34				10,715.34
Ricardo Delfin .....	11/26	12/1	China .....		697.00		10,018.34				10,715.34
Tallman Johnson .....	11/26	11/30	China .....		697.00		10,043.34				10,740.34
David Oxner .....	11/26	12/3	China .....		697.00		9,181.59				9,878.59
Peter Roberson .....	11/26	11/30	China .....		697.00		10,018.34				10,715.34
Scott Morris .....	11/26	11/30	China .....		697.00		10,018.34				10,715.34
Hon. Dennis Moore .....	11/27	11/29	Greece .....		396.00		( <sup>3</sup> )				396.00
	11/29	12/1	Cyprus .....		788.00		( <sup>3</sup> )				788.00
	12/1	12/2	France .....		228.00		( <sup>3</sup> )				228.00
Hon. Michele Bachmann .....	12/23	12/23	Ireland .....				( <sup>3</sup> )				
	12/23	12/24	Kuwait .....		155.00		( <sup>3</sup> )				155.00
	12/24	12/25	Iraq .....				( <sup>3</sup> )				
	12/25	12/26	Kuwait .....				4,042.15				4,042.15
Committee total .....					9,519.00		74,164.53				83,683.53

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. BARNEY FRANK, Chairman, Feb. 1, 2008.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Jean Fruci .....	11/11	11/19	Spain .....		2,019.00		<sup>4</sup> 1,854.33				3,873.33
Dan Pearson .....	11/12	11/18	Spain .....		1,855.00		<sup>4</sup> 1,199.33				3,054.33
Tara Rothschild .....	11/12	11/17	Spain .....		1,620.00		<sup>4</sup> 5,354.24				6,974.24
Hon. Laura Richardson .....	11/23	11/24	Germany .....		170.00		( <sup>4</sup> )				170.00
	11/25	11/27	Oman .....		386.00		5,760.19				6,146.19
	11/27	11/29	UAEA .....		348.00		( <sup>4</sup> )				348.00
Hon. Brian Baird .....	11/30	12/2	Jordan .....		275.00		( <sup>3</sup> )				275.00
James Turner .....	12/16	12/22	India .....		970.00		<sup>4</sup> 8,358.98				9,328.98
Chris King .....	12/6	12/16	Indonesia .....		1,827.00		<sup>4</sup> 7,088.70				8,915.70
Tara Rothschild .....	12/6	12/15	Indonesia .....		1,827.00		<sup>4</sup> 7,785.70				9,612.70
Bart Forsyth .....	12/6	12/7	Singapore .....		254.00		<sup>4</sup> 10,172.70				10,426.70
	12/7	12/14	Indonesia .....		1,274.00						1,274.00
Committee total .....					12,825.00		47,574.17				60,399.17

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Commercial air transportation.<sup>4</sup> Military air transportation.

HON. BART GORDON, Chairman, Feb. 5, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Ted Zegers .....	11/26	11/29	Haiti .....		692.00		1,756.20				2,448.20
Hon. Jim McDermott .....	11/28	12/1	Philippines .....		1,175.00		7,390.70				8,565.70
Hon. Earl Pomeroy .....	11/30	12/1	Jordan .....		104.00		6,837.13				6,941.13
	12/2	12/3	Iraq .....								
	12/3	12/3	Kuwait .....		155.00		3,758.67				3,913.67

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Ron Kind .....	11/30	12/1	Jordan .....		104.00		6,791.13				6,895.13
	12/2	12/3	Iraq .....								
	12/3	12/3	Kuwait .....		155.00		5,375.67				5,530.67
Timothy Reif .....	12/9	12/12	Switzerland .....		414.00		8,738.57				9,152.57
Jennifer McCadney .....	12/8	12/12	Switzerland .....		621.00		7,637.90				8,258.90
Angela Ellard .....	12/8	12/12	Switzerland .....		621.00		9,088.36				9,709.36
William Thomas .....	12/8	12/12	Switzerland .....		621.00		7,627.36				8,248.36
Alexander Perkins .....	12/8	12/13	Switzerland .....		828.00		7,627.36				8,455.36
Evan Alexander .....	12/8	12/13	Switzerland .....		828.00		7,627.36				8,455.36
Hon. Phil English .....	12/15	12/16	Kuwait .....		278.00						278.00
	12/16	12/17	Iraq .....								
Committee total .....					6,596.00		80,256.41				86,852.41

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CHARLES B. RANGEL, Chairman, Feb. 28, 2008.

## EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

5545. A letter from the Principal Deputy Assistant Attorney General, Department of Justice, transmitting a copy of a report required by Section 202(a)(1)(C) of Pub. L. 107-273, the "21st Century Department of Justice Appropriations Authorization Act," related to certain settlements and injunctive relief, pursuant to 28 U.S.C. 530D Public Law 107-273, section 202; to the Committee on the Judiciary.

5546. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Modification of Class D Airspace; Atwater, CA [Docket No. FAA-2007-28139; Airspace Docket No. 07-AWP-3] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5547. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Modification of Class D Airspace; Castle Airport, Atwater, CA [Docket No. FAA-2006-25671; Airspace Docket No. 07-AWP-3] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5548. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Springfield, CO [Docket No. FAA-2007-27430; Airspace Docket No. 07-ANM-4] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5549. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Revision of VOR Federal Airways 363; CA [Docket No. FAA-2005-28551; Airspace Docket No. 04-AWP-8] (RIN: 2120-AA66) received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5550. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendments to Class E Airspace; Helena, MT [Docket No. FAA-2007-28400; Airspace Docket No. 07-ANM-11] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5551. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Mooresville, NC. [Docket No. FAA-2007-28366; Airspace Docket No. 07-

ASO-11] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5552. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Modification of Class E Airspace; Poplar Bluff, MO. [Docket No. FAA-2007-28773; Airspace Docket No. 07-ACE-9] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5553. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Establishment of Class D and E Airspace, Revision of Class E Airspace; Easton, MD [Docket No. FAA-2007-28601; Airspace Docket No. 07-AEA-02] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5554. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Montrose, PA. [Docket No. FAA-2007-0165; Airspace Docket No. 07-AEA-11] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5555. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Honesdale, PA. [Docket No. FAA-2007-0153; Airspace Docket No. 07-AEA-12] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5556. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Revision of Class E Airspace; McGrath, AK [Docket No. FAA-2007-29012; Airspace Docket No. 07-AAL-15] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5557. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Revision of Class E Airspace; Soldotna, AK [Docket No. FAA-2007-29100; Airspace Docket No. 07-AAL-16] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5558. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Lewiston, ME. [Docket No. FAA-2007-0245; Airspace Docket No. 07-ANE-95] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5559. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Skowhegan, ME [Docket

No. FAA-2007-0244; Airspace Docket No. 07-ANE-94] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5560. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Farmington, ME [Docket No. FAA-2007-0243; Airspace Docket No. 07-ANE-93] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5561. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Revision of Class E Airspace; Selawik, AK [Docket No. FAA-2007-27998; Airspace Docket No. 07-AAL-05] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5562. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Revision of Class E Airspace; Buckland, AK [Docket No. FAA-2007-29009; Airspace Docket No. 07-AAL-12] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5563. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Revision of Class E Airspace; Chevak, AK [Docket No. FAA-2007-29010; Airspace Docket No. 07-AAL-13] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5564. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Revision of Class D and E Airspace; Kenai, AK [Docket No. FAA-2007-29011; Airspace Docket No. 07-AAL-14] received February 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5565. A letter from the Secretary, Department of Health and Human Services, transmitting the Department's Annual Report On Child Welfare Outcomes 2002-2005, pursuant to Public Law 105-89, section 203(a); to the Committee on Ways and Means.

5566. A letter from the Program Manager, Department of Health and Human Services, transmitting the Department's final rule — Reauthorization of the Temporary Assistance for Needy Families (TANF) Program (RIN: 0970-xxxx) received January 30, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

5567. A letter from the Chair, Christopher Columbus Fellowship Foundation, transmitting the FY 2007 Annual Report of the Christopher Columbus Fellowship Foundation, pursuant to Public Law 102-281, section 429(b) (106 Stat. 145); jointly to the Committees on